

Remedial Action Contract 2  
for Remedial Response, Enforcement Oversight, and  
Non-Time-Critical Removal Activities in EPA Region 8

U.S. EPA Contract Number EP-W-05-049

Monthly Progress Report

February 2017

359 – Columbia Falls Aluminum Plant

Prepared for:  
U.S. Environmental Protection Agency  
Region 8  
1595 Wynkoop Street  
Denver, CO 80202-1129

Prepared by:  
CDM Federal Programs Corporation  
555 17<sup>th</sup> Street, Suite 1100  
Denver, CO 80202

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Standard Form 1035 September 1973 & Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL  CONTINUATION SHEET	Voucher No.		
		Schedule No.		
		Sheet No.		
***** COMPANY CONFIDENTIAL *****				
ARTICLES OR SERVICES  <small>(Enter Description, Item Number of contractor Federal supply schedule, and other information deemed necessary)</small>	Quan- tity	Unit Price		Amount
		COST	PER	
<b>RAC Contract Invoice Backup Report Contract Summary (CORP - 1)</b>				
Contractor Name: CDM FEDERAL PROGRAMS CORPORATION		Invoice Number: B08900		
Contract Number: EP W 05 049_O		Invoice Date: 2/25/2017		
Contract Period: <b>PBI / Ex. 4</b>				
<hr/>				
Work Assignment Number: 359-RSBD-A882		CDM Federal Project No.: 3383.359		
Work Assignment Name: Columbia Falls Aluminum Plant				
Current		Cumulative		
LOE Dollars		LOE Dollars		
<div>PBI / Ex. 4</div>				

**Work Assignment  
Monthly Progress Report  
February 2017  
- Region VIII -  
Columbia Falls Aluminum Plant  
Work Assignment No. 359-RSBD-A882  
Contract No. EP-W-05-049**

**Monthly Work Assignment Status Report (Technical)**

**Prepared by:** Gunnar Emilsson

**Date:** March 20, 2017

**Period:** January 29 – February 25, 2017

**1. PROGRESS MADE THIS REPORTING PERIOD:**

**Task 1 – Project Planning and Support**

- Submitted the original work plan to EPA on February 22, 2017.
- Completed review of Roux's database and extracted existing environmental data and imported it into a spreadsheet.
- Began reviewing comments and preparing a response to comments EPA received from the former Columbia Falls Aluminum Company to the sampling and analysis plan regarding potential sources of contamination at the site.

**2. UPCOMING ACTIVITIES:**

- Complete review and provide EPA comments to Berube's comments to the Phase I site characterization sampling and analysis report.
- Review and provide EPA comments to the *Phase I Site Characterization Data summary Report* and *Screening Level Ecological Risk Assessment*.
- Other activities as directed by EPA.

**3. SUBCONTRACTING:**

- None.

**4. POTENTIAL PROBLEMS AND PROPOSED SOLUTIONS:**

- None.

**5. CRITICAL ACTION ITEMS:**

- None.

**6. BUDGET HIGHLIGHTS:**

- See burn chart and forecasted expenditures in Attachment 2.
- Detail for Remedial Action Contract program support allocation and significant other direct costs:

**PBI / Ex. 4**

**7. TRAVEL:**

- None.

**8. DELIVERABLE SCHEDULE HIGHLIGHTS:**

- See Attachment 1 for deliverable submittal schedule.

**ATTACHMENT I**  
**CDM Federal Programs**  
**Deliverable Schedule Tracking**  
**Columbia Falls Aluminum Plant**  
**Work assignment: 359-RSBD-A882**

Deliverable	Original Planned Completion Date	Current Planned Completion Date	Actual Completion Date	Explanation of Delay
<b>Task 1 - Project Planning</b>				
Work plan	2/17/2017	2/22/2017	2/22/2017	Change in project management
<b>Task 11 - Work Assignment Closeout</b>				
Closeout report	9/27/2017	9/27/2017		

**ATTACHMENT 2**  
CDM Federal Programs Corporation  
RAC 8 Burn Rate and Projections Summary  
Contract No. EP-W-05-049  
Columbia Falls Aluminum Plant  
Work Assignment 359-RSBD-A882

**PBI / Ex. 4**

**ATTACHMENT 2**  
CDM Federal Programs Corporation  
RAC 8 Burn Rate and Projections Summary  
Contract No. EP-W-05-049  
Columbia Falls Aluminum Plant  
Work Assignment 359-RSBD-A882

**PBI / Ex. 4**

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	<div>PBI / Ex. 4</div>
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/17
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	02/25/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B08900
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category: PP

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

PBI / Ex. 4

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Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

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	Current		Cumulative		Approved Budget	
Cost Element	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4